

TAX INVOICE

Invoice# 807065



Evergreen Solutions Inc.

123 Green Avenue, Tech Park, Bangalore,
Karnataka, India 560001
Bangalore
Karnataka
India
GSTIN 89LOBMS0175C3Z6

Bill To:

Arjun Menon
222, BTM Layout 5th Stage, Bangalore
Bangalore
Karnataka
India
GSTIN 54ZDCDE1234F1ZY

Invoice Date : Jan 06, 2022

Due Date : Jan 06, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Avira Antivirus Pro	9085	3	2000	540.00 9	540.00 9	0.00 0	6000.00
2	BullGuard Antivirus	7095	4	1500	540.00 9	540.00 9	0.00 0	6000.00
Sub Total								12000.00
SGST (9%)								1080.00
CGST (9%)								1080.00
TOTAL								Rs.14,160.00

